

Office Mailing Address:
Scott F. Waterman, Trustee
2901 St. Lawrence Avenue, Suite 100
Reading, PA 19606

Send Payments **ONLY** to:
Scott F. Waterman, Trustee
P.O. Box 680
Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2019 to 08/12/2020
Chapter 13 Case No. 17-12509-PMM

CHRISTINE ANN TRESSLER
9 DEPOT LANE
MERTZTOWN PA 19539

Petition Filed Date: 04/07/2017
341 Hearing Date: 06/13/2017
Confirmation Date: 01/25/2018

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/07/2019	\$491.00		02/08/2019	\$491.00		03/08/2019	\$491.00	
04/09/2019	\$491.00		05/10/2019	\$491.00		06/10/2019	\$491.00	
07/08/2019	\$491.00		08/08/2019	\$491.00		09/09/2019	\$491.00	
10/07/2019	\$491.00	6231946000	11/12/2019	\$491.00	6318942000	12/09/2019	\$491.00	6388387000
01/08/2020	\$491.00	6459186000	02/10/2020	\$491.00	6546413000	03/09/2020	\$491.00	6620210000
04/08/2020	\$491.00	6695950000	05/08/2020	\$491.00	6772678000	06/11/2020	\$491.00	6847158000
07/08/2020	\$491.00	6918003000	08/10/2020	\$491.00	6998958000			
Total Receipts for the Period: \$9,820.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$17,471.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
3 »» 003	CREDIT FIRST NA	Unsecured Creditors	\$585.00	\$0.00	\$585.00
2 »» 002	MOMA FUNDING LLC	Unsecured Creditors	\$2,605.90	\$0.00	\$2,605.90
6 »» 006	PHFA-HEMAP	Mortgage Arrears	\$1,810.72	\$0.00	\$1,810.72
4 »» 004	PORTFOLIO RECOVERY ASSOCIATES	Unsecured Creditors	\$5,621.27	\$0.00	\$5,621.27
1 »» 001	VISIONS FCU	Secured Creditors	\$20,009.23	\$12,863.67	\$7,145.56
5 »» 005	STEPHEN J ROSS ROSS QUINN & PLOPPERT PC	Attorney Fees	\$2,200.00	\$2,200.00	\$0.00

Chapter 13 Case No. 17-12509-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$17,471.00	Current Monthly Payment:	\$610.00
Paid to Claims:	\$15,063.67	Arrearages:	\$119.00
Paid to Trustee:	\$1,523.53	Total Plan Base:	\$29,790.00
Funds on Hand:	\$883.80		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.